

**VENDOR PAYMENTS**

**Safety**

**OCTOBER 2011**

Vendor Name	Description	Amount Paid
13th Annual Gulf Coast	Training	600.00
A To Z Marketing Inc	Printing and Duplicating	68.25
Aamva	Data Processing	67,660.84
Ace Alarms	Rentals and Insurance	34.00
Ace Office Supplies	Supplies and Materials	545.25
Adecco Employment Services	Prof Services Third Party	39,038.11
Adt Security Services Inc	Maint. & Repairs	46.53
Advanced Professional Generator Ser,Llc	Maint. & Repairs	1,023.57
AKC Janitorial Svc & Supplies	Maint. & Repairs	925.00
American Paper & Twine Co	Supplies and Materials	17,698.56
American Paper & Twine Co	Data Processing	9.80
American South Pest Control Llc	Maint. & Repairs	23.00
American Towel And Rental Service, Inc.	Maint. & Repairs	675.50
Amerigas-Columbia	Utilities and Fuel	566.49
Appalachian Electric	Utilities and Fuel	350.14
Appalachian Power	Utilities and Fuel	155.87
Applied Concepts	Supplies and Materials	18,217.50
Aramark Uniform Services Inc	Maint. & Repairs	188.40
At & T	Communications	3,497.31
At & T Pro-Club	Communications	963.34
Atlanta Dell Marketing LP	Data Processing	59,001.52
Auto-Chlor System	Maint. & Repairs	141.20
Automated Visual Communications Inc	Data Processing	5,416.00
Ben Lomand Telephone Co-Op Inc	Communications	606.59
Betty Hunt	Prof Services Third Party	4,464.04
Big A Wrecker Service	Motor Vehicle Operation	300.00
Bledsoe Telephone Cooperative Inc	Communications	33.06
Brickhouse Security Llc	Communications	139.90
Brisk Coffee Company Inc.	Supplies and Materials	236.88
Brite Computers	Data Processing	642.52
CI Technologies Inc	Data Processing	966.66
C W Towing	Motor Vehicle Operation	85.00
Cambridge Systematics Inc	Prof Services Third Party	21,576.80
Camcor Inc	Supplies and Materials	1,468.94
Carlton Group Inc	Maint. & Repairs	1,000.00
Carnegie Hotel	Travel	77.00
Carroll County Electric Department	Utilities and Fuel	160.30
Carter & Company	Maint. & Repairs	295.00
Cdw Government Inc	Data Processing	10,356.36
Center For Nonprofit Management	Prof Services Third Party	5,000.00
Century Link	Communications	51.34
CenturyLink	Communications	33.14
Chickasaw Electric Cooperative	Utilities and Fuel	165.18
Chickasaw Electric Cooperative	Utilities and Fuel	1,151.25
Cintas Document Management	Prof Services Third Party	960.31
Cision	Prof Services Third Party	1,000.00
City Of Manchester	Utilities and Fuel	40.87
City of Portland	Utilities and Fuel	62.70
Claiborne County Board Of Education	Rentals and Insurance	200.00
Clinton Utilities Board	Utilities and Fuel	41.58
Cna Surety	Prof Services Third Party	100.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	568.06
Comcast	Communications	63.13

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Vendor Name	Description	Amount Paid
Comfort Inn & Suites	Travel	75.99
Comfort Suites Nashville	Travel	89.99
Communications Evolutions LLC	Maint. & Repairs	1,300.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	7,042.20
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	602.69
Computech	Maint. & Repairs	6,375.00
Cooper Janitorial Svcs	Maint. & Repairs	672.00
Craigs Firearm Supply Inc	Supplies and Materials	3,199.04
Crosstown Courier	Communications	184.00
Crossville Aero LLC	Rentals and Insurance	100.00
Cumberland Electric Membership	Utilities and Fuel	1,149.21
Current Components Inc	Data Processing	644.00
Cynthia Odom	Printing and Duplicating	712.71
DataSpan Inc	Data Processing	1,500.98
Db Innovations	Maint. & Repairs	1,650.00
Defense Finance And Accounting Service	Motor Vehicle Operation	44,534.22
Dickson County Municipal Airport Auth	Rentals and Insurance	600.00
Dickson Electric System	Utilities and Fuel	61.78
Dillard Door & Security Inc	Prof Services Third Party	29.95
Dirigo Software	Data Processing	1,282.00
Dish Network	Communications	237.99
Dish Network	Unclassified	1.41
Donna Morris	Prof Services Third Party	3,858.00
Doubletree Hotel-Murfreesboro	Travel	13,937.00
Doubletree Hotel-Murfreesboro	Prof Services Third Party	9,480.00
Dowdle Gas Company	Utilities and Fuel	302.51
Duck River Electric Cooperativ	Utilities and Fuel	1,838.08
Dyersburg Gas & Water Dept	Utilities and Fuel	90.03
Dynamic Security Inc	Maint. & Repairs	9,485.18
East Tennessee Nissan Inc	Motor Vehicle Operation	375.00
Electric Power Board of Chatta	Utilities and Fuel	236.09
Embassy Suites Hotel	Travel	550.00
Eml, Llc	Maint. & Repairs	5,636.00
Equifax Collection Svc/ Credit Bureau Inc	Prof Services Third Party	57.30
Erwin Utilities	Utilities and Fuel	53.47
Fedex	Communications	14,133.76
Fireteam Corp	Maint. & Repairs	898.00
First Utility District Of Knox County	Utilities and Fuel	28.28
Fisher's Wrecker Svc	Motor Vehicle Operation	220.00
Floyds Wrecker Service	Motor Vehicle Operation	700.00
Forked Deer Electric Cooperati	Utilities and Fuel	99.81
Fort Loudoun Electric Cooperative	Utilities and Fuel	37.70
French Broad Electric Membership Corp	Utilities and Fuel	33.12
Frontier	Communications	7,242.62
Gant Wrecker Service	Motor Vehicle Operation	175.00
Garden Plaza Hotel li	Travel	385.00
GEMC/ Corrections Debits	Utilities and Fuel	59.39
Geralds Auto Repair	Motor Vehicle Operation	110.00
Grainger	Supplies and Materials	2,050.76
Greeneville Light & Power Syst	Utilities and Fuel	120.94
Greer Communications, Inc	Rentals and Insurance	600.00
Greer Sign Co Inc	Supplies and Materials	88.40
Gt Distributors Of Ga, Inc	Supplies and Materials	52.02

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Vendor Name	Description	Amount Paid
Guardian Security Systems Inc	Maint. & Repairs	99.95
Hall & Associates	Prof Services Third Party	4,954.02
Hamblens Auto Repair & Wrecker Ser	Motor Vehicle Operation	100.00
Haworth Inc	Supplies and Materials	3,267.66
Holiday Inn/ Springbrook Properities, Inc	Travel	1,540.00
Holston Electric Cooperative	Utilities and Fuel	50.85
Hughes, McDaniels & Assoc	Prof Services Third Party	790.00
Innovative Data Solutions	Data Processing	618.75
Insight Public Sector Inc	Data Processing	3,504.15
iPad Kiosks Com LLC	Supplies and Materials	664.95
Iron Mountain Off-Site Data Protection	Data Processing	120.52
Jackson Energy Authority	Utilities and Fuel	364.00
Jay's Paint & Body	Motor Vehicle Operation	125.00
John E. Reid & Associates	Training	500.00
Johnson County	Rentals and Insurance	800.00
L1 Secure Credentialing Inc	Rentals and Insurance	441,886.76
L-3 Comm - Mobile Vision	Supplies and Materials	8,970.00
Lafollette Utilities Board	Utilities and Fuel	168.31
Laquinta Inn & Suites	Travel	1,534.00
Lenoir City Utility Board	Utilities and Fuel	2,856.71
Life Christian Resources #3049	Prof Services Third Party	599.04
Lifesigns-Nashville	Prof Services Third Party	8,685.00
Linda Roberts	Prof Services Third Party	6,324.59
Loomis Fargo & Co.	Prof Services Third Party	9,650.00
Mann'S Wrecker Service	Motor Vehicle Operation	47.50
Martel Electronics, Inc	Maint. & Repairs	825.00
Matthew Bender & Co Inc	Prof Services Third Party	244.39
McCauley Aviation Inc	Rentals and Insurance	100.00
Media Tracking Inc	Prof Services Third Party	507.00
Medical Center Laboratory	Prof Services Third Party	47.25
Memphis Light, Gas and Water	Utilities and Fuel	968.87
Meriwether Lewis Electric Co-o	Utilities and Fuel	134.38
MG's Auto Clean	Motor Vehicle Operation	300.00
Middle TN Electric Co-op	Utilities and Fuel	336.13
Millington Telephone Co Inc	Communications	454.46
Monroe Systems For Business Inc	Supplies and Materials	160.00
Motorola Solutions Inc	Supplies and Materials	5,276.50
National Toxicology Specialists Inc	Prof Services Third Party	775.00
NES	Utilities and Fuel	255.13
Newport Utilities	Utilities and Fuel	106.98
Newspaperclips.Com	Prof Services Third Party	169.00
Northwestern University	Training	100.00
Océ Imagistics Inc	Rentals and Insurance	2,789.20
Old Knoxville Hwy Water Utility	Utilities and Fuel	79.68
Paradigm System Solutions Inc	Data Processing	80,692.00
Pattersons Rollback	Motor Vehicle Operation	250.00
Paulette Cox	Maint. & Repairs	465.00
Petroleum Equipment Company	Maint. & Repairs	2,857.84
Pickwick Electric Co-op	Utilities and Fuel	99.93
Pike & Fischer	Prof Services Third Party	140.94
Pitney Bowes	Rentals and Insurance	2,514.00
Pitney Bowes	Data Processing	66.00
Pitney Bowes Inc	Rentals and Insurance	519.00

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Vendor Name	Description	Amount Paid
Pitney Bowes Inc.	Rentals and Insurance	561.00
Pitney Bowes Mailing Systems	Rentals and Insurance	2,514.00
Pitney Bowes Purchase Power	Communications	11,733.00
Pomeroy It Solutions Sales Co Inc	Data Processing	40,361.66
Preferred Tank & Tower Inc	Maint. & Repairs	2,831.83
Ragan Communications Inc	Prof Services Third Party	129.00
Ramada	Travel	65.00
Rasberrys Service Center	Motor Vehicle Operation	200.00
Reeves Company Inc	Supplies and Materials	844.95
Reeves Company Inc.	Communications	7.20
Replay Systems Inc	Maint. & Repairs	885.00
Rice Services Inc	Prof Services Third Party	26,375.60
Rockwood Electric Utility	Utilities and Fuel	242.44
Rutledge Amoco	Motor Vehicle Operation	240.00
Sam Lapidus Wholesale	Supplies and Materials	4,761.50
Secom Systems Inc	Supplies and Materials	3,217.50
Select Air Services Llc	Maint. & Repairs	252.52
Sequachee Valley Electric Coop	Utilities and Fuel	338.45
Southwest TN Electric Co-op	Utilities and Fuel	1,190.89
Sparta Electric & Water System	Utilities and Fuel	364.59
Special	Unclassified	1,308.17
Springhill Suites By Marriott	Travel	96.00
Standard Banner	Prof Services Third Party	25.20
Standard Banner	Unclassified	0.48
Staples Technology Solutions	Data Processing	28,783.18
System Scale Corp	Maint. & Repairs	2,300.00
Tds Telecom	Communications	1,383.88
Technical Services	Maint. & Repairs	1,700.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	207.81
Tessco Inc	Supplies and Materials	14,143.29
Tessco Inc	Motor Vehicle Operation	59,290.00
The Democrat Union	Prof Services Third Party	70.65
The Jackson Sun	Prof Services Third Party	378.45
The Mountain Press	Prof Services Third Party	80.00
The Mountain Press	Unclassified	13.20
The Tennessean	Prof Services Third Party	71.18
The Tombras Group	Prof Services Third Party	2,480.00
Thomson West	Communications	378.00
Tipton County Executive	Rentals and Insurance	2,800.00
Toshiba Electronic Imaging Div	Rentals and Insurance	15,369.05
Town Of Linden Utilities	Utilities and Fuel	20.60
Triad Corp Inc	Maint. & Repairs	5,000.00
Truckers Lighthouse Inc	Motor Vehicle Operation	1,776.00
Twin Lakes Telephone Cooperative Corp	Communications	76.22
U. S. Dhs/ Transportation Security Admin	Prof Services Third Party	18,020.00
U. S. Dhs/ Transportation Security Admin	Unclassified	3.17
Uline Inc	Supplies and Materials	1,057.97
Ultimate Shine 3 Minute Express Car Wash	Motor Vehicle Operation	75.00
Uniforms Manufacturing Inc	Supplies and Materials	150.00
University Of Tenn	Rentals and Insurance	92.50
Upper Cumberland Electric Coop	Utilities and Fuel	109.50
Us Dept Of Homeland Security	Data Processing	7,373.50
Volunteer Electric Co-op	Utilities and Fuel	86.77

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Vendor Name	Description	Amount Paid
Wanda C Blumenthal	Rentals and Insurance	937.00
Waste Industries	Utilities and Fuel	176.07
Wci Tn-Knoxville	Utilities and Fuel	148.40
Weakley County Municipal Electric System	Utilities and Fuel	146.83
West Payment Center	Communications	1,259.90
West Payment Center	Prof Services Third Party	185.00
Whites Service Center	Motor Vehicle Operation	455.00
William Carroll Bales	Prof Services Third Party	3,858.75
Willie'S Auto Svc	Motor Vehicle Operation	385.00
Xerox Capital Services Llc	Rentals and Insurance	691.19
Xerox Corporation	Rentals and Insurance	1,629.38